



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500048971

Ship To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Center ID: OHS1	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 12/16/2013 Page 1 of 4
			Billing Contact: Efren Montilla
			Telephone:

Vendor: CDI - Infrastructure LLC for ACH payment 328 Innovation Blvd Ste 222 State College PA 16802-7015	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 11/16/2014
Vendor ID: 10026298 Phone: 814-419-1070-	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Program Manager Program Manager @167 per hr From 11/17/13-11/16/2014 RFP 10015023-11V/4600001001</p> <p>*FEDERAL FUNDED PROCUREMENT* FEDERAL FLOWDOWN PROVISIONS APPLY*</p> <p>For more info contact: Katherine M. Jackson Supervising Homeland Security Coordinator/ Finance and Recovery Officer City of San Diego Office of Homeland Security 619.533.6761 office</p>	320,640 EA	USD 1.00	USD 320,640.00
2	<p>GIS Program Manager GIS Program Manager @163 per hr From 11/17/13-11/16/2014 RFP 10015023-11V/4600001001</p> <p>*FEDERAL FUNDED PROCUREMENT* FEDERAL FLOWDOWN PROVISIONS APPLY*</p> <p>For more info contact: Katherine M. Jackson Supervising Homeland Security Coordinator/ Finance and Recovery Officer City of San Diego Office of Homeland Security 619.533.6761 office</p>	312,960 EA	USD 1.00	USD 312,960.00
3				

<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>	SEE LAST PAGE FOR TOTAL
	<p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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		Billing Contact: Efren Montilla Telephone:

Vendor: CDI - Infrastructure LLC for ACH payment 328 Innovation Blvd Ste 222 State College PA 16802-7015 Vendor ID: 10026298 Phone: 814-419-1070-.	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 11/16/2014
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	GIS Architect GIS Architect @108.5 per hr. From 11/17/13-11/16/2014 RFP 10015023-11V/4600001001 *FEDERAL FUNDED PROCUREMENT* FEDERAL FLOWDOWN PROVISIONS APPLY* For more info contact: Katherine M. Jackson Supervising Homeland Security Coordinator/ Finance and Recovery Officer City of San Diego Office of Homeland Security 619.533.6761 office	208,320 EA	USD 1.00	USD 208,320.00
4	Regional CAD Interop Manager Regional CAD Interop Manager @142 per hr From 11/17/13-11/16/2014 RFP 10015023-11V/4600001001 *FEDERAL FUNDED PROCUREMENT* FEDERAL FLOWDOWN PROVISIONS APPLY* For more info contact: Katherine M. Jackson Supervising Homeland Security Coordinator/ Finance and Recovery Officer City of San Diego Office of Homeland Security 619.533.6761 office	272,640 EA	USD 1.00	USD 272,640.00
5	MODIFY PO 4500048971	218,776 EA	USD 1.00	USD 218,776.00

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Vendor: CDI - Infrastructure LLC for ACH payment 328 Innovation Blvd Ste 222 State College PA 16802-7015 Vendor ID: 10026298 Phone: 814-419-1070-	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 11/16/2014
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
6	MODIFY PO 4500048971	29,920 EA	USD 1.00	USD 29,920.00

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